



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

40

**PRAIRIE COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	6,881.80	3,440.90	3,440.90	3,440.90
This Month's Payment - sent to Prairie County				3,440.90
This Month's Payment for District				3,440.90

**0726 Terry K-12 Schools**

**District ANB:** EL: 99 HS: 64  
**Located ANB:** 163

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>Tuition for State Placement General Fund (01-3117)</b>				
ENTITLEMENT	241.97	241.97	0.00	241.97
This Month's Payment - sent to Prairie County				241.97
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	44,896.91	22,448.46	22,448.45	22,448.46
This Month's Payment - sent to Prairie County				22,448.46
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	105,561.79	73,893.25	31,668.54	73,893.25
This Month's Payment - sent to Prairie County				73,893.25

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2006 2:12:26 PM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

40

**PRAIRIE COUNTY**

0726 Terry K-12 Schools

**District ANB:** EL: 99 HS: 64

**Located ANB:** 163

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,909.00	1,336.30	572.70	1,336.30
This Month's Payment - sent to Prairie County				1,336.30
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	6,683.35	4,678.34	2,005.01	4,678.34
This Month's Payment - sent to Prairie County				4,678.34
This Month's Payment for District				102,598.32

\* Entitlement has been recalculated

Office of Public Instruction

11/16/2006 2:12:27 PM prd\Payment\Payment.ade rptPaymentSummary